

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
MIGUELITO DOMINGO  
VANNIGA DOMINGO

CASE NO. 05 B 07799

CHAPTER 13

JUDGE: MANUEL BARBOSA

Debtor  
SSN XXX-XX-4454      SSN XXX-XX-6305

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 03/04/05 and confirmed on 07/15/05.
2. The case was converted to Chapter 7 after confirmation, 02/20/2006.
3. The Debtor paid a total of \$ 12600.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
FORD MOTOR CREDIT CO	SECURED	13000.00	754.06	2703.49
FORD MOTOR CREDIT CO	SECURED	23000.00	1334.10	4783.10
WELLS FARGO	CURRENT MORTG	.00	.00	.00
WELLS FARGO	MORTGAGE ARRE	3260.94	.00	716.45
ASPIRE VISA	UNSECURED	NOT FILED	.00	.00
BANK OF AMERICA	UNSECURED	NOT FILED	.00	.00
BANK ONE	UNSECURED	NOT FILED	.00	.00
BEST BUY/HOUSEHOLD RETAI	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
SMC	UNSECURED	NOT FILED	.00	.00
CITIFINANCIAL	UNSECURED	NOT FILED	.00	.00
DIRECT LOAN SERVICING CE	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	NOT FILED	.00	.00
ED FINANCIAL SERVICES	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	UNSECURED	NOT FILED	.00	.00
HSBC	UNSECURED	NOT FILED	.00	.00
HINSDALE HOSPITAL	UNSECURED	NOT FILED	.00	.00
HOME DEPOT	UNSECURED	NOT FILED	.00	.00
J C PENNEY	UNSECURED	NOT FILED	.00	.00
GE MONEY BANK	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
MENARDS	UNSECURED	NOT FILED	.00	.00
NEXTCARD PAYMENT SERVICE	UNSECURED	NOT FILED	.00	.00
PROVIDIAN NATIONAL BANK	UNSECURED	NOT FILED	.00	.00
WALMART	UNSECURED	NOT FILED	.00	.00
SEARS BKRUPTCY RCVRY MGM	UNSECURED	NOT FILED	.00	.00
SHELL	UNSECURED	NOT FILED	.00	.00
SPIEGEL	UNSECURED	NOT FILED	.00	.00

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UIC MEDICAL CENTER	UNSECURED	NOT FILED	.00	.00
UIC PHYSICIAN GROUP<	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	UNSECURED	NOT FILED	.00	.00
VALUE CITY FURNITURE	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL RE	UNSECURED	NOT FILED	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	7861.19	.00	.00
FORD MOTOR CREDIT CO	UNSECURED	8674.88	.00	.00

## Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	39260.94	.00	16536.07	.00	55797.01
PRINCIPAL PAID	8203.04	.00	.00	.00	8203.04
INTEREST PAID	2088.16	.00	.00	.00	2088.16
TOTAL PAID	10291.20	.00	.00	.00	10291.20
The Debtor's attorney, RICHARD E SEXNER				, was allowed \$	2200.00
and was paid \$ 406.00 direct and \$ 1794.00				through the plan.	

The Trustee received \$ 514.80 .

Refunds to the Debtor totaled \$ .00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 06/01/06

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE